

State of Arizona



Campaign Finance Report

LAKE HAVASU FIREFIGHTERS
Committee #: 200002326

Treasurer: BRACAMONTE, AARON
3840 Apache Maid Dr, Lake Havasu City, AZ 86406
Phone: (928) 680-1010
Email: abrac2974@frontiernet.net

Amended 2006 June 30th Report

Election Cycle: 2005-2006
Date Filed: June 14, 2006
Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,412.92
Total Cash Receipts this Reporting Period:	\$1,188.00
Total Cash Disbursements this Reporting Period:	\$1,672.82
Cash Balance at End of Reporting Period:	\$2,928.10

Report ID: 55474

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,188.00	\$0.00	\$1,188.00	\$4,428.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,188.00	\$0.00	\$1,188.00	\$4,428.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,302.82	\$0.00	\$1,302.82	\$1,788.52
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$370.00	\$0.00	\$370.00	\$370.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,672.82	\$0.00	\$1,672.82	\$2,158.52
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,672.82			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	01/05/2006	\$108.00	\$4,428.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	01/19/2006	\$108.00	\$4,428.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	02/02/2006	\$108.00	\$4,428.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	02/16/2006	\$108.00	\$4,428.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	03/02/2006	\$108.00	\$4,428.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	03/16/2006	\$108.00	\$4,428.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	03/30/2006	\$108.00	\$4,428.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	04/13/2006	\$108.00	\$4,428.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	04/27/2006	\$108.00	\$4,428.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	05/11/2006	\$108.00	\$4,428.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	05/25/2006	\$108.00	\$4,428.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Memeber's voluntary contributions			
Total of Individual Contributions			\$1,188.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,188.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AZ SECRETARY OF STATE, ELECTIONS DEPT.	01/20/2006	\$250.00	\$510.00
Address:	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
Memo:	Standing Committee form			
Name:	TONY RIVELLO	03/17/2006	\$17.59	\$17.59
Address:	2200 Clarke Dr, , Lake Havasu City, AZ 86403		Cash	
Memo:	Reimbursement for political luncheon			
Name:	PRIMARY CONSULTANTS, LLC	03/18/2006	\$1,000.00	\$1,000.00
Address:	707 W Missouri Ave, Ste A, Phoenix, AZ 85013		Cash	
Memo:	Consulting fees			
Name:	SOUTHSIDE LETTER DROP	03/30/2006	\$25.23	\$25.23
Address:	2935 Maricopa Ave, , Lake Havasu City, AZ 86406		Cash	
Memo:	postage			
Name:	AZ SECRETARY OF STATE, ELECTIONS DEPT.	04/30/2006	\$10.00	\$510.00
Address:	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
Memo:	late filing fee			
Total of Operating Expenses			\$1,302.82	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,302.82	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	SOMERS FOR MESA	05/13/2006	\$370.00	\$370.00
Address:	2522 S Essex, Mesa, AZ 85209		Cash	
Memo:	ID # 0206, Check # 1086			
Total of Other Expenses			\$370.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$370.00	

